

## REVENUE DIVISION Office of Excise Tax Administration Miscellaneous Tax Section

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## **MONTHLY AMUSEMENT REVENUE**

FYE 6/30/2017						
MONTH		RURAL HEALTH		PUBLIC SCHOOL		TOTAL REVENUE
July	\$	16,240.00	\$	30,000.00	\$	46,240.00
August	\$	8,825.00	\$	-	\$	8,825.00
September	\$	6,670.00	\$	-	\$	6,670.00
October	\$	6,040.00	\$	-	\$	6,040.00
November	\$	1,670.00	\$	-	\$	1,670.00
December	\$	1,935.00	\$	-	\$	1,935.00
January	\$	1,935.00	\$	-	\$	1,935.00
February	\$	2,691.00	\$	-	\$	2,691.00
March	\$	532.50	\$	-	\$	532.50
April	\$	-	\$	-	\$	-
May	\$	33,403.00	\$	-	\$	33,403.00
June	\$	93,595.00	\$	-	\$	93,595.00
TOTAL	\$	173,536.50	\$	30,000.00	\$	203,536.50

<sup>\*</sup>Note: Gross Amusement Revenues may not take into account amended returns, adjustments, etc...